

## Schedule D: Incurred Indebtedness

Sch-D

|                                    |                           |                      |
|------------------------------------|---------------------------|----------------------|
| <b>Fedler for Iowa House</b>       | <b>Status:</b>            | <b>Filed</b>         |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 7/19/2016            |
| <b>County:</b> Washington          | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 78                | <b>Filed Date</b>         | 7/18/2016 8:26:39 AM |
| <b>Committee Code:</b> 2315        | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>     | 2/20/2017 3:28:47 PM |

| Date Incurred | Name and Address of Person to Whom Debt or Obligation is Owed            | Description of Goods or Services Provided or Purchased  | Balance Owed at Close of Reporting Period* |
|---------------|--|---|--|
| 4/29/2016     | Custom Impressions, Inc.<br>1110 West 5th Street<br>Washington, IA 52353 | Campaign Signs<br><br>Business Cards - \$45<br>Artwork - \$60<br>Color Copy 11x17 - \$35<br>Envelopes - \$25<br>50 - 4'x8' Corplas - \$1,000<br>2 - Rolls Blue Decal - \$257.90<br>500 - Step Stakes - \$340<br>3 Hrs Space Usage - \$180<br>100 - Fence Posts - \$438<br>500 - 24x18 Signs - \$1075<br>State Filing FIN - \$12.50<br>Website Hosting - \$3.50<br>Stamp - Ultifast \$69.95<br>Tax - \$247.93<br><br>Due - 5/29/16 | \$0.00                                     |
| 5/5/2016      | Custom Impressions, Inc.<br>1110 West 5th Street<br>Washington, IA 52353 | Campaign Merchandise<br><br>125 - Color Copy - \$100<br>Paper Cutting - \$6.25<br>Tax - \$7.44<br><br>Due - June 4, 2016  | \$0.00                                     |
| 5/10/2016     | Custom Impressions, Inc.<br>1110 West 5th Street<br>Washington, IA 52353 | Campaign Merchandise<br><br>(2) 13x16 Magnets - \$59.90<br>Business Cards - \$70.00<br>Tax - \$9.09<br><br>Due June 9, 2016   | \$0.00                                     |

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| <b>Total Balance Owed at Close of Reporting Period</b> | <b>\$0.00</b> |
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